

EXHIBIT 5

01-Sep-11

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G31Aug11-1195
 Sequence number Posting date

31Aug11-1195

INFORMATION REDACTED
 NOT RESPONSIVE TO SUBPOENA

CHASE

JPMorgan Chase Bank, N.A.
 P.O. Box 260180
 Baton Rouge, LA 70826-0180

August 16, 2008 through September 16, 2008
 Primary Account: 000151092372665

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-935-8935
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-715-262-1679

00001837 DR1408 212 26108 - NYNYN P 1 00000000 01 0000
 MICHEL LANGNER
 OR BARBARA P LANGNER
 406 AVENUE J
 BROOKLYN NY 11230-2620

Introducing Chase ExclusivesSM**BETTER RATES - MORE REWARDS - BIGGER DISCOUNTS**

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 Visit Chase.com/Exclusives or Talk to a Banker Today!

Restrictions and limitations apply.
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CONSOLIDATED BALANCE SUMMARY:**ASSETS**

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Checking & Savings			
Chase Better Banking Checking	000151092372665	\$92,658.94	\$13,975.90
Chase Money Market Savings	000151092372601	29,799.95	16,189.28

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August 18, 2008 through September 16, 2008
Primary Account: 000151092372685

RECONSTRUCTING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____
2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: \$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
 - The dollar amount of the suspected error
 - A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error occurs, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



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August 16, 2008 through September 16, 2008
Primary Account: 000151092372685

CHASE BELLER BANKING MACHINE

MECHEL LANGNER

Account Number: 000151092372685

OR BARBARA P LANGNER

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$32,858.94
Deposits and Additions	3,600.00
Checks Paid	- 21,304.00
Other Withdrawals, Fees & Charges	- 1,579.04
Ending Balance	\$13,975.90

Good News: Your monthly service fee was waived because you kept at least \$1,500 in your Chase Beller Banking Checking account or a combined average balance of \$5,000 in qualifying checking, savings, credit, securities and mortgage loan accounts.

This message confirms that you have overdraft protection on your checking account.

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
159 ^	08/09	\$54.00
166 * ^	08/26	500.00
169 * ^	08/22	9,500.00
170 ^	08/25	9,500.00
172 * ^	09/04	1,500.00
173 ^	08/11	250.00
Total Checks Paid		\$21,304.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$32,858.94
08/22	Check # 169	- 9,500.00	23,358.94
08/25	Check # 170	- 9,500.00	13,858.94
08/26	Check # 166	- 500.00	13,358.94
08/27	Outgoing Foreign Wire Fee	- 45.00	13,313.94

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TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/27	Book Transfer Debit A/C: Foreign Cur Bus Acct Bk 1 Colucolumbus OH Ben:/198474801 Alice Luscher Hst:/Com/Ch11400,00/Exch/0.937889224/ Trn: 1071300240Re	- 1,313.04	11,800.90
09/04	Check # 172	- 1,500.00	10,300.90
09/05	American Express Web Remit 080905061696963 Web ID: 2005032111	- 221.00	10,079.90
09/09	Check # 139	- 54.00	10,025.90
09/11	Check # 173	- 250.00	9,775.90
09/15	Online Transfer From Mtn Xxxxxxx2601 Transaction#: 159022983	3,600.00	13,375.90
	Ending Balance		\$13,375.90

CHASE MONEY MARKET SAVINGS

MECHEL LANGNER
OR BARBARA P LANGNER

Account Number: 000151092372001

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$28,799.95
Deposits and Additions	10,009.91
Other Withdrawals, Fees & Charges	- 23,640.00
Ending Balance	\$15,169.86
Annual Percentage Yield Earned This Period	0.40%
Interest Earned This Period	\$9.31
Interest Paid Year-to-Date	\$45.50

The monthly service fee for this account was waived as an added feature of Chase Better Banking Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$28,799.95
09/02	Wire Online Foreign Fee	- 40.00	28,759.95
09/02	Online Wire Transfer A/C: The First Int'l Bank of Israel/Aviv Israel 65251- Ref:/Bnl/Branch No 185 Trn: 1042700248Ea	- 15,000.00	14,759.95
09/03	Online Transfer From Chk Xxxxxxx2965 Transaction#: 156459231	10,000.00	24,759.95
09/15	Online Transfer To Chk Xxxxxxx2965 Transaction#: 159022951	- 5,000.00	19,759.95
09/15	Online Transfer To Chk Xxxxxxx2625 Transaction#: 159022983	- 3,600.00	16,159.95
09/16	Interest Payment	9.31	16,169.26
	Ending Balance		\$16,169.26

You earned a higher interest rate on your Chase Money Market Savings account during this statement period because you had a qualifying Chase Better Banking Checking account.

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